

CTO CHECKLIST FOR SANITARY LANDFILLS

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| VA REG CITATION | ITEM | COMPLETE Y/N | PERCENT COMPLETION | PROJECTED COMPLETION | REMARKS |
|---------------------|--|-----------------|-----------------------|-------------------------|---------|
| 9 VAC 20-80-250.B.1 | ACCESS CONTROL | | | | |
| | Fencing | | | | |
| | Chain-Link | | | | |
| | Farm Fence | | | | |
| | Guard Service | | | | |
| 9 VAC 20-80-250.B.2 | ACCESS ROAD DESIGN/CONSTRUCTION | | | | |
| | All weather entrance roadway | | | | |
| | All weather high use areas | | | | |
| | Stone perimeter road | | | | |
| 9 VAC 20-80-250.B.3 | SHELTER AND SANITARY FACILITIES | | | | |
| | Scale house building | | | | |
| | Admin/maintenance building | | | | |
| | Temporary sanitary facilities | | | | |
| 9 VAC 20-80-250.B.4 | AESTHETICS | | | | |
| | Additional screening | | | | |
| | Additional landscaping | | | | |
| 9 VAC 20-80-250.B.5 | SITE COMMUNICATION | | | | |
| | Ground telephone communication | | | | |
| | Interior radio communication | | | | |
| 9 VAC 20-80-250.B.6 | STORMWATER CONTROL | | | | |
| | Sedimentation basin | | | | |
| | Stockpile sedimentation basins | | | | |

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| 9 VAC 20-80-250.B.11 | LEACHATE MANAGEMENT | | | | |
| | Manhole/gravity system | | | | |
| | Pumps/force main system | | | | |
| | Leachate storage/recirculation tanks | | | | |
| 9 VAC 20-80-250.B.8 | GAS MANAGEMENT | | | | |
| 9 VAC 20-80-250.B.6. | DRAINAGE STRUCTURES | | | | |
| 9 VAC 20-80-250.C.3 | ATTENDANT ON DUTY | | | | |
| 9 VAC 20-80-250.C.6 | EQUIPMENT ON SITE | | | | |
| 9 VAC 20-80-250.D | GROUNDWATER MONITORING | | | | |
| | Monitoring well construction | | | | |
| | Pre-operational monitoring | | | | |
| 9 VAC 20-70-10 et seq | FINANCIAL ASSURANCE | | | | |
| 9 VAC 20-80-250.B.18 | OPERATION CERTIFICATION | | | | |
| 9 VAC 20-80-250.B.9 | CELL CONSTRUCTION | | | | |
| | Cell x, Phase x | | | | |
| | Base grades | | | | |
| | 2' ft clay liner | | | | |
| | 60 mil HDPE liner | | | | |
| | Geonet | | | | |
| | 60mil HDPE geomembrane | | | | |
| | 6 oz. non woven geotextile | | | | |
| | 12" thick granular drainage | | | | |